

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  0001		3. Effective Date  2003DEC15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC SARAH DAVIS (586)574-8495 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAVISSA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)		Code	
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  W56HZV-04-R-0107	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003DEC01	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004JAN19 01:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-R-0107 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment 0001 is to change the MIL-PRF-32002B to MIL-PRF-32002C in all instances on this solicitation, change the packaging from M/A to M/B and to extend the closing date to 19 Jan 04.
2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-R-0107 MOD/AMD 0001	Page 3 of 8
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST PROGRAM YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND PROGRAM YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD PROGRAM YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH PROGRAM YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH PROGRAM YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE PROGRAM YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE PROGRAM YEAR.</p> <p>FOR CONTRACT CLINS 0011 THROUGH 0015, THE FOLLOWING APPLIES:</p> <p>THE ATTACHED TECHNICAL DATA AND MIL-PRF-32002C STATE OUR REQUIREMENTS. PERFORMANCE SPECIFICATION MIL-PRF-32002C SUPERSEDES ALL FABRIC REQUIREMENTS IN THE TDP AND SOLICITATION.</p> <p>MINIMUM 5 YEAR QUANTITY: 3597 (THIS WILL BE AWARDED AT THE TIME OF THE BASIC CONTRACT AWARD)</p> <p>MAXIMUM 5 YEAR QUANTITY: 215820</p> <p>FOR EACH PROGRAM YEAR MAXIMUM ESTIMATES SEE THE CLINS.</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>THIS BUY IS CROSS REFERENCED TO PRON: EH44R401EH (For Internal Purposes Only).</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>FIRST ORDERING YEAR</p> <p>NSN: 2510-01-450-5480 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12340231-10 SECURITY CLASS: Unclassified</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 12340231-10</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p>	EST 43164	AY	\$_____	\$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>SECOND ORDERING YEAR</p> <p>NSN: 2510-01-450-5480 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12340231-10 SECURITY CLASS: Unclassified</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 12340231-10</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p>	EST 43164	AY	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>THIRD ORDERING YEAR</p> <p>NSN: 2510-01-450-5480 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12340231-10 SECURITY CLASS: Unclassified</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 12340231-10</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p>	EST 43164	AY	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>FOURTH ORDERING YEAR</p> <p>NSN: 2510-01-450-5480 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12340231-10 SECURITY CLASS: Unclassified</p> <p>Description/Specs./Work Statement TOP DRAWING NR: TDP 12340231-10</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p>	EST 43164	AY	\$	\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 2510-01-450-5480 NOUN: DOOR, VEHICULAR FSCM: 19207 PART NR: 12340231-10 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12340231-10</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</p>	EST 43164	AY	\$ _____	\$ _____